



# Campaign Finance Report

**DANIEL PATTERSON FOR ARIZONA HOUSE**  
**Committee #: 200893618**

**Treasurer: JACOBS, SKY**  
**PO Box 172, Tucson, AZ 85702**  
**Phone: (520) 903-0307**  
**Email: dpcampaign@gmail.com**  
**Candidate Name: PATTERSON, DANIEL**  
**Office Sought: State Representative - District 29**

## 2008 Qualifying Period Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: August 28, 2008**  
**Reporting Period: June 1, 2008-August 21, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,776.98
Total Cash Receipts this Reporting Period:	\$19,388.99
Total Cash Disbursements this Reporting Period:	\$16,234.66
Cash Balance at End of Reporting Period:	\$4,931.31

Report ID: 43170

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,214.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$19,382.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$6.99	\$0.00	\$6.99	\$16.38
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$19,388.99	\$0.00	\$19,388.99	\$23,222.38

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,234.66	\$0.00	\$16,234.66	\$18,291.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$16,234.66	\$0.00	\$16,234.66	\$18,291.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$16,234.66			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	06/13/2008	\$12,921.00	\$19,382.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Primary Funding - 1st Check			
<b>Name:</b>	Citizens Clean Election Commission	07/03/2008	\$6,461.00	\$19,382.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Re-allocation funding			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Dwight Metzger	06/17/2008	\$500.00	\$1,062.50
<b>Address:</b>	PO Box 1212, Tucson, AZ 85702		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Yard Signs			
<b>Name:</b>	Wildwind Realty, LLC	07/03/2008	\$133.25	\$133.25
<b>Address:</b>	738 N 5th Ave, Tucson, AZ 85705		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	July Rent			
<b>Name:</b>	Jacobs, Sky	07/04/2008	\$200.00	\$700.00
<b>Address:</b>	P.O. Box 508, Tucson, AZ 85702		Cash	
<b>Occupation:</b>	Accountant, Sky Island Alliance			
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Memo:</b>	Treasurer Work - June and July			
<b>Name:</b>	Kelly Paper	07/07/2008	\$39.93	\$39.93
<b>Address:</b>	232 W Grant Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Paper			
<b>Name:</b>	KVOI	07/08/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	3222 S Richey Ave, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Advertising			
<b>Name:</b>	Office Depot	07/08/2008	\$75.24	\$404.05
<b>Address:</b>	7220 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Printing			
<b>Name:</b>	PIMA COUNTY DEMOCRATIC PARTY	07/08/2008	\$85.00	\$85.00
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Bulk Mail Permit Usage			
<b>Name:</b>	PIMA COUNTY RECORDER	07/08/2008	\$120.00	\$120.00
<b>Address:</b>	115 N Church Ave, , Tucson, AZ 85701		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailing list - early ballot requests			
<b>Name:</b>	Post Office - Cherrybell	07/09/2008	\$73.90	\$1,773.64
<b>Address:</b>	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Bulk Mailing			
<b>Name:</b>	Dwight Metzger	07/10/2008	\$300.00	\$1,062.50
<b>Address:</b>	PO Box 1212, Tucson, AZ 85702		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Yard Signs			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WILFORD CONSTRUCTION COMPANY	07/11/2008	\$138.37	\$138.37
<b>Address:</b>	98 E Fort Lowell Rd, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Rebar for Yard Signs			
<b>Name:</b>	Benefield, Virginia	07/15/2008	\$1,000.00	\$1,785.54
<b>Address:</b>	PO Box 30411, Tucson, AZ 85751		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	Campaign Work - 1st half July			
<b>Name:</b>	Benefield, Virginia	07/21/2008	\$58.34	\$1,785.54
<b>Address:</b>	PO Box 30411, Tucson, AZ 85751		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Reimbursement for printer ink			
<b>Name:</b>	Bett's Printing	07/23/2008	\$248.63	\$1,802.03
<b>Address:</b>	110 S Park Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Printing Mailer			
<b>Name:</b>	Citizen's Clean Elections Commission	07/25/2008	\$18.97	\$35.35
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailing cost			
<b>Name:</b>	Philip, Colette G.	07/25/2008	\$125.71	\$125.71
<b>Address:</b>	21 W 21st St, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	Constable, Pima County			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	USPS Mailing Reimbursement			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	07/28/2008	\$50.00	\$200.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	VAN Access - Aug.			
<b>Name:</b>	Benefield, Virginia	07/28/2008	\$727.20	\$1,785.54
<b>Address:</b>	PO Box 30411, Tucson, AZ 85751		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	Campaign work - July 15-25			
<b>Name:</b>	Dwight Metzger	07/28/2008	\$112.50	\$1,062.50
<b>Address:</b>	PO Box 1212, Tucson, AZ 85702		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Handouts / Door Hangers			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Dwight Metzger	07/28/2008	\$150.00	\$1,062.50
<b>Address:</b>	PO Box 1212, Tucson, AZ 85702		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Memo:</b>	Stickers			
<b>Name:</b>	Jacobs, Sky	07/28/2008	\$100.00	\$700.00
<b>Address:</b>	P.O. Box 508, Tucson, AZ 85702		Cash	
<b>Occupation:</b>	Accountant, Sky Island Alliance			
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Memo:</b>	Treasurer Work - Aug. 2008			
<b>Name:</b>	Bett's Printing	07/29/2008	\$1,553.40	\$1,802.03
<b>Address:</b>	110 S Park Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailer Printing			
<b>Name:</b>	Davis, Jeff	07/30/2008	\$70.00	\$70.00
<b>Address:</b>	PO Box 732, Tucson, AZ 85702		Cash	
<b>Occupation:</b>	Program Associate, AFSC			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Website Hosting			
<b>Name:</b>	Office Depot	07/30/2008	\$328.81	\$404.05
<b>Address:</b>	7220 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailing Supplies			
<b>Name:</b>	Post Office - Cherrybell	08/04/2008	\$1,699.74	\$1,773.64
<b>Address:</b>	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailing			
<b>Name:</b>	Al's Ace Hardware	08/05/2008	\$3.23	\$11.87
<b>Address:</b>	2884 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Supplies for Signs			
<b>Name:</b>	LD27	08/07/2008	\$10.00	\$10.00
<b>Address:</b>	4639 E 1st St, Tucson, AZ 85711		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Buttons			
<b>Name:</b>	Nagle, Judy	08/07/2008	\$500.00	\$1,000.00
<b>Address:</b>	5473 N Fort Yuma Trl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	Desktop publishing, Self			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	Campaign Manager Work			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Citizen's Clean Elections Commission	08/11/2008	\$16.38	\$35.35
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Nov. through July Bank Account Interest to CCEC			
<b>Name:</b>	Post Office - Downtown	08/11/2008	\$34.86	\$34.86
<b>Address:</b>	141 S 6th Ave, Tucson, AZ 85701		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Stamps for Mailing			
<b>Name:</b>	SCHAFFER, JENEIENE	08/11/2008	\$38.91	\$38.91
<b>Address:</b>	P.O. Box 172, Tucson, AZ 85702		Cash	
<b>Occupation:</b>	Writer, Self			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Office Max Ink Cartidge reimbursement			
<b>Name:</b>	Al's Ace Hardware	08/12/2008	\$8.64	\$11.87
<b>Address:</b>	2884 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Wire Ties for Signs			
<b>Name:</b>	Cox Media	08/13/2008	\$500.00	\$3,537.90
<b>Address:</b>	1650 E River Rd, Ste 201, Tucson, AZ 85718		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Filming and Editing TV Commercial			
<b>Name:</b>	Scott, John C.	08/13/2008	\$50.00	\$50.00
<b>Address:</b>	2979 E Winterhaven Dr, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Radio Host, Self			
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	English voiceover on TV Commercial			
<b>Name:</b>	Gastelum, Delia	08/15/2008	\$50.00	\$50.00
<b>Address:</b>	1655 W Ajo Way, Unit 31, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	Bilingual Advocate, Homicide Survivors inc.			
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	Spanish voiceover on TV Commercial			
<b>Name:</b>	Nagle, Judy	08/15/2008	\$500.00	\$1,000.00
<b>Address:</b>	5473 N Fort Yuma Trl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	Desktop publishing, Self			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	Campaign Manager Work			
<b>Name:</b>	Belo Interactive Media, Inc.	08/20/2008	\$1,560.00	\$1,560.00
<b>Address:</b>	1855 N 6th Ave, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	TV advertising			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Cox Media	08/21/2008	\$3,037.90	\$3,537.90
Address:	1650 E River Rd, Ste 201, Tucson, AZ 85718		Cash	
Category:	Communications - TV			
Memo:	TV advertising			
Name:	Raycom Media, Inc.	08/21/2008	\$1,015.75	\$1,015.75
Address:	7831 N Business Park Dr, Tucson, AZ 85743		Cash	
Category:	Communications - TV			
Memo:	TV advertising			
Total of Operating Expenses			\$16,234.66	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$16,234.66	



Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	Arizona State Credit Union	06/30/2008	\$2.81	\$16.38
Address:	1001 N Park Ave, Tucson, AZ 85719		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	June 2008 Interest			
Name:	Arizona State Credit Union	07/31/2008	\$4.18	\$16.38
Address:	1001 N Park Ave, Tucson, AZ 85719		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	July Bank Account Interest			
Total of Other Receipts, Interest & Dividends			\$6.99	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$6.99	

